Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-18-000092

Schedule Docket No. Head of Account: P3298, Est.Cost: Rs.15.00 Lakhs INDENT NO.:34129

Name of Work : Providing SWM works at Kodigehalli in ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri B.Girish, No 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-560011

Reference to Agreement No. BBMP/EE/BTP/WO/256/2018-19 Date:08.03.2019

Certified that the measurements were taken by me on: 30/11/2020 and recorded of Pages 498188 to 498190 of measurement Book No. 4982/2018-19 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
	TTB	1262900	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	12629	00
3) " Balance	CGST	11276	00
4) Deduct Payment:	SGST	11276	00
	FSD	63200	00
a) Amount of previous payment as in the Office Cash Book Voucher	CESS	12629	00
No.....Dated.....S.D.No.....	CBF	1263	00
adjusted towards cash advance recovery of	LR	1887	00
b) Payments cost store or other material supplied.	Fine	7040	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded"	121200	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	1141700	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3298
Head of Account 14th Finance Commition Works.

Bill Passed for Rs. 1262900/=

Statutory Deductions Rs. 121200/= By Adjustment

Net Amount Paid Rs. 1141700/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (Page no -6, item no - 2.3)	Cum
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. No. KBS. Item No 2.15	Cum
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @ 465 cum machine mixed, machine mixed,concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth, including cost of all material, labour HOM Machinery curing complete as per specification,(Page. No. 13 Item No. 4.2	Cum
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.6 of PWD SR 2018-19)	Cum
5	Providing heavy duty leaf shredder Machine (chopper Machine CMS - A)	No
6	BESCOM Deposit Charges	No
7	Organic Leaf Composter Machine	Each
	Sub total	
	Add 12% GST	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	12.15	306.00	3717.90	12.15	3717.90
-	-	-	8.10	2492.00	20185.20	8.10	20185.20
-	-	-	4.05	5329.00	21582.45	4.05	21582.45
-	-	-	5.40	5563.00	30040.20	5.40	30040.20
-	-	-	3.00	190000.00	570000.00	3.00	570000.00
-	-	-	0.00	14250.00	0.00	0.00	0.00
-	-	-	35.00	13775.00	482125.00	35.00	482125.00
					1127650.75		1127650.75
					135318.09		135318.09
					1262968.84		**1262968.84**

1262900.00 1262900.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore